

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

APC 8092
COPY 1 OF 2

CUSTOMER CODE STAT 33	CUST. REQ. NO. 12	CUSTOMER ORDER NO. & DATE Memo 2/23/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/25/55	DATE ENTERED 2/28/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24424

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00440

INVOICE DATE

6/29/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
				12			

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
8	1		13513	First production unit 24" F/8 Lens S/N 2 in accordance with Item 8	1,027.60			<u>\$1,027.60</u>

#41A

✓

7/1/53

CONTRACTING OFFICER

APPROVED BY

JUL 16 1956

APPROVING OFFICER

27 JUL 1956

AUTHORIZED/CERTIFYING OFFICER

7/27/56

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.